



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 111T

Invoice date: September 25, 2023

Site visit travel dates: September 17-22, 2023

Total travel reimbursement amount \$1914.53

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "John Romero", is written over a horizontal line.

September 25, 2023

Signature

Date

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$454.42	1	\$454.42
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$154.78	5	\$773.90
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:			
Total			\$1914.53



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 1101  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 1009  
CRS Number 85004664

Marriott Rewards # 756834271

Name:

Arrive: 09-17-23

Time: 07:36 AM

Depart: 09-22-23

Folio Number: 739562

Date	Description	Charges	Credits
09-17-23	COMEDOR- Guest Charge (Breakfast)	3.95	
09-17-23	Package	125.00	
09-17-23	Destination Fee	17.00	
09-17-23	Government Tax	12.78	
09-18-23	COMEDOR- Guest Charge (Breakfast)	3.95	
09-18-23	Package	125.00	
09-18-23	Destination Fee	17.00	
09-18-23	Government Tax	12.78	
09-19-23	COMEDOR- Guest Charge (Breakfast)	3.95	
09-19-23	Package	125.00	
09-19-23	Destination Fee	17.00	
09-19-23	Government Tax	12.78	
09-20-23	COMEDOR- Guest Charge (Breakfast)	3.95	
09-20-23	Package	125.00	
09-20-23	Destination Fee	17.00	
09-20-23	Government Tax	12.78	
09-21-23	COMEDOR- Guest Charge (Breakfast)	4.61	
09-21-23	Package	125.00	
09-21-23	Destination Fee	17.00	
09-21-23	Government Tax	12.78	
09-22-23	Master Card / Euro Card		794.31
	Card # XXXXXXXXXXXXXXX1805		



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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

John Romero <jrrjr.romero@gmail.com>

## Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>

Reply-To: JetBlue <reply@email.jetblue.com>

To: jrrjr.romero@gmail.com

Mon, Aug 7, 2023 at 10:52 AM



## Your travel receipt.

Thanks for flying JetBlue!

### Travel Purchase

Date of requested receipt: 2023-08-07

Record Locator: HHGAAG

**LAX**

**MCO**

Travel date 2023-09-16T21:19:00

Flight number 0132

**MCO**

**SJU**

Travel date 2023-09-17T07:58:00

Flight number 1433

**SJU**

**FLL**

Travel date 2023-09-22T09:40:00

Flight number 1454

**FLL**

**LAX**

Travel date 2023-09-22T16:50:00

Flight number 0101

Traveler(s)

Ticket number(s)

Base fare:

\$383.02 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$71.40	USD	
Base fare total:	\$454.42		

Payment(s):

Mastercard XXXXXXXXXXXXX1805

\$454.42

Total paid: \$454.42 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status

|

Bag Info

|

Airport Info

Stay connected

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- About JetBlue

Please call 1-800-JETBLUE (1-800-538-2593) for additional assistance.

Positive identification required for airport check-in.



John Romero <jrrjr.romero@gmail.com>

## JetBlue booking confirmation for JOHN J ROMERO - HHGAAG

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com>

Reply-To: JetBlue Reservations <reply@email.jetblue.com>

To: jrrjr.romero@gmail.com

Mon, Aug 7, 2023 at 10:49 AM

Check out the details for your trip on Sat, Sep 16

Français | Español



#3486580574

# You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

## HHGAAG

Get the latest entry and travel requirements for your trip.

## Change made easy.

Change or cancel flights, add extras like Even More<sup>®</sup> Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](https://jetblue.com) or the JetBlue app to change or cancel your flights.

Manage trip

You can also manage your trip by [downloading our free mobile app.](#)

## Flights

**LAX**

Los Angeles, CA  
Terminal: 5

**MCO**

Orlando, FL

Date Sat, Sep 16  
Departs 9:19pm  
Arrives 5:01am  
Flight 132

**MCO**

Orlando, FL  
Terminal: C

**SJU**

San Juan, PR

Date Sun, Sep 17  
Departs 7:58am  
Arrives 10:55am  
Flight 1433

**SJU**

San Juan, PR  
Terminal: A

**FLL**

Fort Lauderdale, FL

Date Fri, Sep 22  
Departs 9:40am  
Arrives 12:24pm  
Flight 1454

**FLL**

Fort Lauderdale, FL  
Terminal: 3

**LAX**

Los Angeles, CA

Date Fri, Sep 22  
Departs 4:50pm  
Arrives 7:28pm  
Flight 101

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on

expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

JOHN J ROMERO

Frequent Flier: B6 3486580574

Ticket number: 2792130567366

LAX - MCO:

Fare: Blue

Seat: 2D

Notes: Even More® Space

MCO - SJU:

Fare: Blue

Seat: 2C

Notes: Even More® Space

SJU - FLL:

Fare: Blue

Seat: 2D

Notes: Even More® Space

FLL - LAX:

Fare: Blue

Seat: 8C

Notes: Even More® Space

Bag Allowance (per traveler)

Sat, Sep 16	Personal Item	Carry-on	1st Bag	2nd Bag
LAX - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk



Fri, Sep 22	Personal Item	Carry-on	1st Bag	2nd Bag
SJU - LAX	Free	Free	Free Mosaic Perk	Free Mosaic Perk

**Size and weight limits apply. See full details on our Bag Info page ►**

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

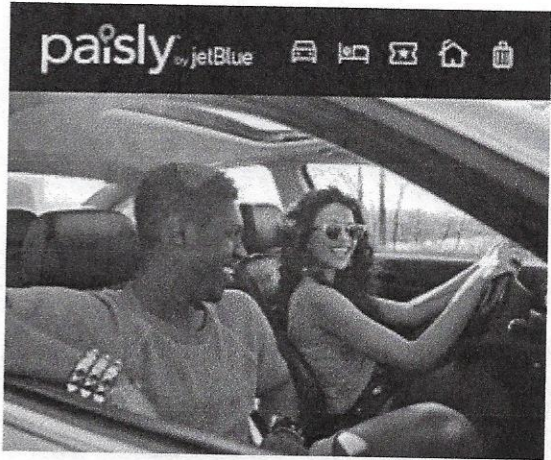
Additional charges may apply.

## Payment Details

Master	NONREF	\$383.02
XXXXXXXXXXXX1805	Taxes & fees	\$71.40
	<b>Total</b>	<b>\$454.42</b>
		<b>USD</b>

Purchase Date: Aug 7, 2023

[Request full receipt](#)



## Unlocked: deals on wheels.

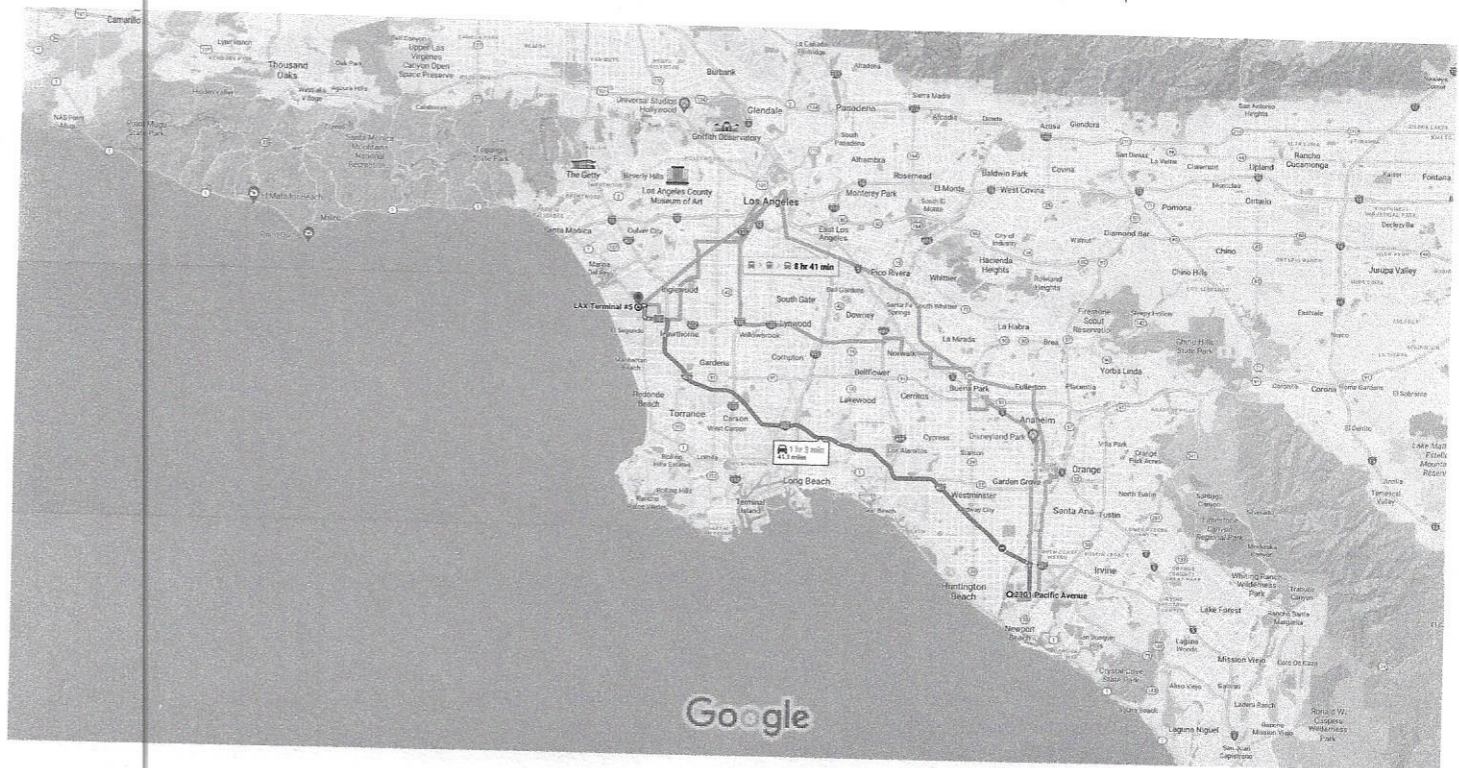
Your flight has unlocked up to 35% off car rentals with Paisly by JetBlue. Plus, you can earn a trunkful of TrueBlue points.

**Unlock deals**

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

1. Head south on Pacific Ave toward Sea Breeze Dr  
13 min (4.3 mi)
2. Turn left onto W Wilson St  
0.1 mi  
Pass by Taco Bell (on the left in 1.4 mi)
3. Use the left 2 lanes to turn left onto Harbor Blvd  
1.4 mi  
Pass by Panda Express (on the right)
4. Use the right lane to merge onto I-405 N via the ramp to Long Beach  
2.2 mi  
0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.  
Take exit 1C from I-105 W

5. Merge onto I-405 N  
33 min (35.1 mi)  
16.6 mi